

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2016**

**for**

**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee) (Registered number: 04438769)**

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**for the Year Ended 31 May 2016**

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**Alliance for Natural Health**  
**International**  
**( a company limited by guarantee)**

**Company Information**  
**for the Year Ended 31 May 2016**

**DIRECTORS:**

Dr R H J Verkerk  
P J Harris

**SECRETARY:**

Dr R H J Verkerk

**REGISTERED OFFICE:**

10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**REGISTERED NUMBER:**

04438769 (England and Wales)

**ACCOUNTANTS:**

Adcock Accounting  
10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

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**International**  
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**Abbreviated Balance Sheet**  
**31 May 2016**

	2016 £	2015 £
<b>CURRENT ASSETS</b>		
Debtors	29,777	25,631
Cash at bank	<u>107,459</u>	<u>116,312</u>
	137,236	141,943
<b>CREDITORS</b>		
Amounts falling due within one year	<u>114,490</u>	<u>119,957</u>
<b>NET CURRENT ASSETS</b>	<u>22,746</u>	<u>21,986</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>22,746</u>	<u>21,986</u>
<b>RESERVES</b>		
Income and expenditure account	<u>22,746</u>	<u>21,986</u>
	<u>22,746</u>	<u>21,986</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2016 and were signed on its behalf by:

P J Harris - Director

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Income**

Income represents memberships, subscriptions and donations received by the company or agents acting on its behalf.

2. **COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and has no share capital. In the event of a winding up, the liability of the members is limited to £1 each and the balance of the fund would be transferred to an institution with objects similar to this company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.